STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

PLEASE PRINT

PLEASE PR	(RSA C	Income and Expe BBYISTS Chapter 15)	RECEIVED
I. Name of Lobbyist(s) David Co	llins, Glenn Wallace		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnershi	p, firm or corporation, if any:		DEPARTME
RYP Granite Strategies, LLC (Name of partners)	nip, firm or corporation)		
One Capital Plaza	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-4307 (Telephone)	(603) 410-4307 (Fax)	e-mail	dgc@rypgranite.com
III. This statement covers: (Choo reportable expense transactions			ı may file a separate report for
All reportable transactions occur	urring in the months prior to the re	eporting date relative t	o the following client:
Parsons Environmental			
OR All reportable transactions by the unrelated to any particular client.	of Client as it appears on the Lobbyis ne lobbyist (including the lobbyist	-	ying firm listed below which are
IV. Date of Report April 25, Reports cover: activity from date		July 25, 2018	
	1, 2018 🛘 7/1/18 to 9/30/18	January 30, 2019 [activity from 10/1/18 to	
V. There have been no fees re If this box is checked, complete jus Concord, NH 03301.	ceived and no reportable trait this form and submit it to the Sec	nsactions made sind cretary of State's Offic	ce the last report. Ce, State House, Room 204.
VI. Check if additional reports a	re attached:		
•	ade expenditures, you must file A		
☐ If you have paid an honorarium Expense Reimbursement	n or reimbursed expenses, you mu	ust file Addendum B-	- Report of Honorariums or
•	ly has made political contribution	ns, you must file Adde	ndum C- Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, R and complete to the basy of my know	SA 14-C and RSA 664 and hereby	y swear or affirm that	
(Signature of lobbyist)			(Date)
David G. Collins (Print Name of lobbyist)			

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace		
II. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client Parsons Environmental	Date _	January 30, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, o	or public relations service
a) Total of all fees received in this reporting period	\$	12,020.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ ar)	32,302.60
c) Total of all fees received to date (Add lines a and b)	c)\$	44,322.60
d) Indicate the amount of any such fees that are due, but have not yet been paid	-	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and it nay be file aggregate aggregate aggregate; (be meals poss than \$10 d with a varting periode of greater than \$25 expense r	f expenditures are made bed for the lobbyist(s)/firm total of all expenses pail the aggregate total of a surchased during a busines that is given to the perso alue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 etimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	12,020.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$12,020.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$32,302.60
f) Total of all expenses year to date	1) \$ 44,322.60
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
and all in	January 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins	(23.0)
(Print Name of lobbyist)	